

## Franklin Township Board of Supervisors - General Fund 01

## Bill List #11

October 2020

Type	Date	Num	Name	Memo	Amount
Liability Check	10/05/2020	PAWH092420	E-Tides Pennsylvania Business T	23-6000335	257.68
Check	10/07/2020	36609	Franklin Township Pension Fund	2020 Pension Contribution	10,444.44
Check	10/07/2020	36610	APM Inc.	Customer No. 44901	14.87
Check	10/07/2020	36611	Alpha Space Control Co, Inc.	Line Painting 2019	15,639.20
Check	10/07/2020	36612	Battersby Law Office	Baumgardner	25.00
Check	10/07/2020	36613	Cannon Cleaning Service, Inc.	September 2020	115.00
Check	10/07/2020	36614	Chemung Supply Corp.		981.50
Check	10/07/2020	36615	Fastenal Company		38.02
Check	10/07/2020	36616	Fisher Auto Parts		117.06
Check	10/07/2020	36617	Foster F. Wineland, Inc.		227.14
Check	10/07/2020	36618	Gettysburg Family Dental, LLC	Tina Williams	201.00
Check	10/07/2020	36619	Gettysburg Times	CPA Advertisement	185.78
Check	10/07/2020	36620	Glass' Lock Shop & Property Mair	Master Key	365.50
Check	10/07/2020	36621	Kenworth of Pennsylvania		408.24
Check	10/07/2020	36622	Knoebel, Picarelli, Inc.		356.45
Check	10/07/2020	36623	L/B Water Service, Inc.	3298950	864.00
Check	10/07/2020	36624	Land & Sea Services LLC	zoning/code enforcement officer	750.90
Check	10/07/2020	36625	Mar-Bar Tire Service		1,460.22
Check	10/07/2020	36626	Met-Ed	Electric	114.07
Check	10/07/2020	36627	Monarch Products Company, Inc.	inlet frame and grate	1,933.00
Check	10/07/2020	36628	Moritz Machine & Repairs		180.89
Check	10/07/2020	36629	NAPA Auto Parts	2095	345.64
Check	10/07/2020	36630	New Enterprise Stone & Lime Co.	Pot Hole Repair	582.77
Check	10/07/2020	36631	PCI Insurance, Inc.	Life/STD Insurance - November 20	129.45
Check	10/07/2020	36632	Pennsylvania Percs, Inc.	VOID: traffic signal maintenance G	0.00
Check	10/07/2020	36633	Pennsylvania One Call System, In	activity fees	22.40
Check	10/07/2020	36634	Pitney Bowes, Inc.		301.00
Check	10/07/2020	36635	Susan Plank		162.08
Check	10/07/2020	36636	Sprint	September 2020	167.49
Check	10/07/2020	36637	Stephenson Equipment, Inc.		2,200.00
Check	10/07/2020	36638	Mid Atlantic Cooperative Solutions	643452	546.67
Check	10/07/2020	36639	John Deere Financial	Equip maint	144.03
Paycheck	10/08/2020	36640	Bonk, Kevin I		1,106.57
Paycheck	10/08/2020	36641	Byers, Dale M.		1,267.96
Paycheck	10/08/2020	36642	Cullison, Lauren C		63.26
Paycheck	10/08/2020	36643	Dillon, Larry D		795.87
Paycheck	10/08/2020	36644	MacBeth, Curtis D.		1,379.37
Paycheck	10/08/2020	36645	Plank, Susan J		1,251.03
Liability Check	10/09/2020	pawh100821	Electronic Federal Tax Payment S	23-6000335	1,770.80
Check	10/19/2020	06833 03633	Walmart	Drinks	47.57
Liability Check	10/20/2020	pawh100820	E-Tides Pennsylvania Business T	23-6000335	238.10
Check	10/21/2020	36646	Mid Atlantic Cooperative Solutions	643452	620.43
Check	10/21/2020	36647	biglerville Borough Council	Solicitor Fees	36.00
Check	10/21/2020	36648	Capital Blue Cross	October 2020	9,072.09



## Franklin Township Board of Supervisors - General Fund 01

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Check	10/21/2020 36649	DCED	DCED	40.50
Check	10/21/2020 36650	D. E. Gemmill, Inc.	20373	122.20
Check	10/21/2020 36651	Hartman & Yannetti		565.00
Check	10/21/2020 36652	Kenworth of Pennsylvania		5,030.87
Check	10/21/2020 36653	Mark P. Rarrick, D.M.D., M.S.		185.00
Check	10/21/2020 36654	Matheson Tri-Gas DBA Valley	H1629	59.26
Check	10/21/2020 36655	Met-Ed	Electric	86.23
Check	10/21/2020 36656	PA Dept of Labor & Industry-B	File No. 54518	74.61
Check	10/21/2020 36657	Pitney Bowes, Inc.		45.54
Check	10/21/2020 36658	Stephenson Equipment, Inc.		48,761.72
Check	10/21/2020 36659	Mobile Lifts, Inc.		62,848.00
Check	10/21/2020 36660	Vermeer North Atlantic		38,729.70
Check	10/21/2020 36661	WFX		174.00
Check	10/21/2020 36662	D & S Warrenfeltz Farm, LLC		50.00
Check	10/21/2020 36663	Pennsylvania Percs, Inc.	traffic signal maintenance	494.95
Paycheck	10/22/2020 36664	Bonk, Kevin I	VOID:	0.00
Paycheck	10/22/2020 36665	Byers, Dale M.		1,267.97
Paycheck	10/22/2020 36666	Crushong (Supv), Henry T		136.83
Paycheck	10/22/2020 36667	Cullison, Lauren C		15.90
Paycheck	10/22/2020 36668	Dillon, Larry D		735.54
Paycheck	10/22/2020 36669	MacBeth, Curtis D.		1,379.37
Paycheck	10/22/2020 36670	Plank, Susan J		1,211.49
Paycheck	10/22/2020 36671	Santay (Supv), Christopher S		136.83
Paycheck	10/22/2020 36672	Williams (Supv), Matthew G		32.90
Paycheck	10/22/2020 36673	Bonk, Kevin I		1,106.58
Liability Check	10/22/2020 EIT 3rd Qtr	York Adams Tax Bureau	903350	896.76
Liability Check	10/23/2020 pauc3rd Qtr	PA U.C. Fund	01-04612M 8	32.27
Liability Check	10/23/2020 94110-22-20	Electronic Federal Tax Payment S 23-6000335		1,889.66
Check	10/26/2020 S07061TB3	Lowe's Business Account		76.18
Check	10/27/2020 317597	Nitterhouse Masonry Warehouse		55.99
Check	10/29/2020 7858620	Amazon		178.50
Check	10/30/2020 crash103020	Crash Plan Pro	Monthly backup	18.54

## STATE FUND

Check	10/21/2020 6617	Specialty Granules	Stones	1,924.37
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TOTAL			225,293.80
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## October 2020 Road Crew Report

- Oct 1 dug rocks out on Jack Road, NAPA for batteries/replaced batteries unit #4, cleaned upper building, took unit #1 to Kenworth of PA in York, put stones on dirt part of Jack Road and rolled, mowed grass at twp. building
- Oct 5 mowed along roads, serviced unit # 5 and #15, cleaned upper building
- Oct 6 mowed along roads, Five Star International for parts, cut banks on Jack Road, NAPA for hydraulic hose, replaced hydraulic hose unit # 13, replaced clutch brake unit #15
- Oct 7 cut banks on Jack Road, washed unit #11, greased unit #13, removed power steering box unit #12
- Oct 8 hauled stones, Five Star International, Harrisburg and Messick's for parts, picked unit #6 up at Kenworth of PA, York, replaced steering box unit #12
- Oct 12 Holiday
- Oct 13 hauled stones/pushed stone pile up, replaced road name sign at Poplar Springs and Orrtanna Road, returned roller to Stephenson Equipment
- Oct 14 switched mowers unit #11, replaced anti-freeze lines unit #6, mowed brush around edge of twp. building and ground pile, Messick's for parts
- Oct 15 hauled stones/pushed stone pile up, serviced unit #6, washed and installed plow and spreader unit #5, Hooper's for DEF fluid, mowed grass at twp. building
- Oct 19 hauled stones/pushed stone pile up, Wal Mart for AM/FM radio, replaced radio unit #5, safety meeting at Specialty Granular
- Oct 20 hauled stones/pushed stone pile up, cut brush, NAPA for supplies, washed unit #14 and #9
- Oct 21 hauled stones/pushed stone pile up, cut brush, picked box culvert up at Monarch Concrete Products, meet with Knouse Foods about water line on Jack Road, started to painted exterior doors
- Oct 22 hauled stones/pushed stone pile up, new chipper arrived, made adjustments to chipper
- Oct 23 hauled stones/pushed stone pile up, cut brush, mowed grass at twp. building, pressure washed front of building
- Oct 26 hauled stones/pushed stone pile up, cut brush, Lowe's and Fishers for supplies, fixed stop sign at Cashtown Road and Short Cut Road due to vehicle accident, painted exterior of building
- Oct 27 hauled stones/pushed stone pile up, Nitterhouse Masonry for supplies, installed spreader unit #8, painted exterior of building
- Oct 28 hauled stones/pushed stone pile up, cut brush, NAPA for supplies, meet with Knouse Foods about Jack Rd., washed unit #1
- Oct 29 hauled stones/pushed stone pile up, cut brush, serviced unit #1 and #14





# ARENDTSVILLE COMMUNITY FIRE CO. INC.

48 PEARL STREET - PO BOX 482 - ARENDTSVILLE, PA 17303  
717-677-6200 - 717-677-7731(fax)

## October 2020 Run Report

### Incidents

Structure Fire: 2  
Medical Assist: 5  
Vehicle Accident: 4  
Technical Rescue: 1  
Landing Zone: 1  
Fire Police: 1  
Transfer: 2  
Good Intent: 2  
Cancelled: 4

### **Total: 22 Incidents**

First due incidents: 10

Incidents in other  
departments area: 12

### Unit Response

Engine 5-1: 9  
Tower 5: 10  
Service 5: 11  
Brush 5: 1

### Call Total Per Municipality

Arendtsville Boro: 5  
Bendersville Boro: 1  
Butler Twp: 1  
Franklin Twp: 6  
Gettysburg Boro: 1  
Menallen Twp: 6  
Straban Twp: 2

### Total Man Hours:

**100:24 Hours**

*Established 1911*



# Buchanan Valley Volunteer Fire Department

## *Monthly Township Report* **September 2020**

### **Responses**

Total Responses for Month:	<b>25</b>
Total Responses Year to Date:	<b>184</b>

- **Three Members completed Hazardous Materials Operations Course (24 hour class)**
- **Very successful Outdoor Drawing**

Michael D. Spielman  
Fire Chief

# Buchanan Valley Volunteer Fire Department

## *Monthly Township Report* **October 2020**

### **Responses**

Total Responses for Month:	<b>27</b>
Total Responses Year to Date:	<b>211</b>

Michael D. Spielman  
Fire Chief



# Cashtown Community Fire Department - Monthly Fire Chief's Report for November 2020

## 1) Response types and department's assisted (if applicable)

Vehicle Accident Box 4-2 --	2
Automatic Fire Alarm ( Commercial ) Box 4-2 --	1
Structure Fire Box 4-2 --	1
Brush Fire Box 4-4 --	1
Structure Fire Assist to South Mountain F.D. --	1
Transfer/ Standby to South Mountain F.D.--	1
Structure Fire Assist to Bendersville F.D. --	1
Structure Fire Assist to Fayetteville F.D. --	1
Total Fire/Rescue Calls for October --	9

Medical Assistance calls --	12
Total Calls for October -	21

Year to Date Calls - 78 Fire / Rescue  
8 Fire Police Only  
97 Medical  
183 Calls total as of October 31, 2020

## 2) Responses by Jurisdiction for October

Franklin Township/Adams County-	16
Hamiltonban Township / Adams County -	1
Menallen Township / Adams County -	1
Guilford Township / Franklin County -	3

## 3) Miscellaneous:

Should you have any questions, please feel free to contact me on my cell phone at (717) 891-8693 or email me at [jbowling65@embarqmail.com](mailto:jbowling65@embarqmail.com) Thank You, Jeff Bowling  
Chief Cashtown Community Fire Dept.

